

Sales Order

Station: KTIC-FM Buyer: _____
 Contract Name: NE FOR RESP LENDING KTIC FM Tax Schedule: _____ (None)
 Contract#: 20201152 Agency Commission %: 0
 Start Date: 6/23/21 End Date: 6/24/21 Billing Cycle: Calendar
 Revenue Type: Political Type: Cash Salesperson: 1116PPOLI Comm %: 0
 Advertiser: NEBRASKA APPLESEED Makegood Policy: Within Contract Dates
 Address: Attn: CAROL PARISH
PO Box 83613
 City: Lincoln State: NE Zip: 68501
 Phone: (919) 437-5055
 Product Name: RESPONSIBLE LENDING FM
 Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	6/23/21	6/23/21		2:00 PM	12:00 AM	30			4					4	D	30.00	4	120.00	5
2	6/24/21	6/24/21		6:00 AM	1:00 PM	30				4				4	D	50.00	4	200.00	4

Billing Projections: By Month

	Jun 21
CA	320.00
ST	320.00

☒ Print Spot Prices
Notes to Traffic: Please use produced spot from KRVN.

TOTAL SPOTS 8
 GROSS TOTAL \$ 320.00
 ADJUSTED SPOTS 8
 ADJUSTED TOTAL \$ 320.00

APPROVE DECLINE



Traffic Director



Sales Manager



Business Director



Station Manager